

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROCUREMENT MONITORING REPORT
for GOODS
As of July 1 to December 31, 2021

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	2021-07-013/ 2021-013-JUL Construction Materials and Supplies	Maintenance Section	Shopping	07/05/21	07/05/22	-	-	-	-	-	-	-	-	-	-	-	SR2020- 03-004440	971,167.04							-	-	-	-	-	-	Cancelled
	2021-07-014/ 2021-014-JUL Construction Materials and Supplies	Maintenance Section	Shopping	07/21/21	07/21/21	-	-	07/29/21	-	-	08/03/21	08/04/21	08/04/21	08/04/21	08/05/21	08/19/21	SR2020- 03-004440	971,167.04				952,895.00			-	-	-	-	-	-	Awarded
	2021-08-015/ 2021-015-AUG Vehicle Parts & Accessories	DPWH Office	Shopping	08/09/21	08/09/21	-	-	08/17/21	-	-	08/20/21	08/23/21	08/24/21	08/24/21	08/26/21	09/09/21	sr2021-0- 010173	293,852.00				290,030.00			-	-	-	-	-	-	Awarded
	2021-08-016/ 2021-016-AUG Construction Materials and Supplies	Maintenance Section	Shopping	08/11/21	08/11/21	-	-	08/19/21	-	-	08/24/21	08/25/21	08/26/21	08/26/21	08/31/21	09/14/21	SR2021- 02-003770	970,215.00				958,370.00			-	-	-	-	-	-	Awarded
	2021-08-017/ 2021-017-AUG Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	08/13/21	08/13/21	-	-	08/23/21	-	-	08/26/21	08/27/21	08/31/21	08/31/21	09/03/21	09/17/21	MOOE	999,757.20				992,079.50			-	-	-	-	-	-	Awarded
	2021-08-018/ 2021-018-AUG Office Supplies	DPWH Office	Shopping	08/13/21	08/13/21	-	-	08/23/21	-	-	08/26/21	08/27/21	08/31/21	08/31/21	09/03/21	09/17/21	SR2021- 02-007917	999,820.00				994,651.00			-	-	-	-	-	-	Awarded
	2021-08-019/ 2021-019-AUG Signage and Accessories	DPWH Office	Shopping	08/13/21	08/13/21	-	-	08/23/21	-	-	08/26/21	08/27/21	08/31/21	08/31/21	09/01/21	09/15/21	MOOE	149,875.00				145,070.00			-	-	-	-	-	-	Awarded

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	2021-10-034/ 2021-034-OCT Office Supplies	DPWH Office	Shopping	10/22/21	10/22/21	-	-	11/03/21	-	-	11/08/21	11/09/21	11/10/21	11/10/21	11/11/21	11/25/21	EAO-Ext.	999,995.00			991,567.00			-	-	-	-	-	-	Awarded	
	2021-12-035/ 2021-035-DEC Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	12/10/21	12/10/21	-	-	12/20/21	-	-	12/23/21	12/24/21	12/27/21	12/27/21	12/29/21	01/12/22	EAO FY2021; SR2021-02- 005819; SR2021-03- 006485; SR2021-02- 005848; SR2021-04- 007917 & SR2021-02- 004257	984,769.00			980,673.30			-	-	-	-	-	-	-	Awarded
	2021-12-036/ 2021-036-DEC Garments	Planning and Design Section	Shopping	12/10/21	12/10/21	-	-	12/20/21	-	-	12/23/21	12/24/21	12/27/21	12/27/21	12/29/21	01/12/22	SR2021- 03-006485	192,740.00			190,700.00			-	-	-	-	-	-	Awarded	
	2021-12-037/ 2021-037-DEC I.T. Parts Accessories and Perip.	DPWH Office	Shopping	12/10/21	12/10/21	-	-	12/20/21	-	-	12/23/21	12/24/21	12/27/21	12/27/21	12/27/21	01/10/22	EAO FY2021	146,000.00			144,900.00			-	-	-	-	-	-	Awarded	
	2021-12-038/ 2021-038-DEC I.T. Parts Surveying Instruments	Planning and Design Section	Shopping	12/14/21	12/14/21	-	-	12/22/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21	12/31/21	01/14/22	SR2021- 04-007917	845,000.00			842,100.00			-	-	-	-	-	-	Awarded	
	2021-12-039/ 2021-039-DEC Office Supplies	DPWH Office	Shopping	12/14/21	12/14/21	-	-	12/22/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21	12/29/21	01/12/22	SR2021- 04-007917	322,000.00			320,650.00			-	-	-	-	-	-	Awarded	

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	2021-12-040/ 2021-040-DEC Office Furnitures	Finance Section	Shopping	12/14/21	12/14/21	-	-	12/22/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21	12/31/21	01/14/22	EAO FY2021	381,964.00			378,205.00			-	-	-	-	-	-	-	Awarded
	2021-12-041/ 2021-041-DEC Construction Materials and Supplies	Maintenance Section	Shopping	12/14/21	12/14/21	-	-	12/22/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21	12/29/21	01/12/22	SR2020- 03-004440- EXT.	28,174.00			27,000.00			-	-	-	-	-	-	-	Awarded
	2021-12-042/ 2021-042-DEC Vehicle Parts and Accessories	DPWH Office	Shopping	12/14/21	12/14/21	-	-	12/22/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21	12/31/21	01/14/22	MOOE EXT.	48,380.00			48,000.00			-	-	-	-	-	-	-	Awarded
Total Alloted Budget of Procurement Activities																		13,165,738.51													
Total Contract Price of Procurement Activities Conducted																		11,647,683.37													
Total Savings (Total Alloted Budget - Total Contract Price)																		1,518,055.14													

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ON - GOING PROCUREMENT ACTIVITIES


NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																		-			-										

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:

FOR & IN THE ABSENCE OF THE
BAC CHAIRMAN:


ERNIE P. GONGOB
 BAC Vice-Chairman

APPROVED:


GUMER M. CASTILLO, DPA, ASEAN Eng.
 District Engineer